

1  
2  
3  
4 BILL NO. S-75-02- 12

5 SPECIAL ORDINANCE NO. S- 34-75.

6  
7 AN ORDINANCE approving a contract with GENERAL  
ELECTRIC CO. for Street Lighting Program

8  
9 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF  
10 FORT WAYNE, INDIANA:

11 SECTION 1. That the contract dated January 31, 1975, between  
12 the City of Fort Wayne, by and through its Mayor and the Board of Public  
13 Works and GENERAL ELECTRIC COMPANY, for:

14 200 - 175 W mercury luminarie, type  
15 M-250A 120 Volts, regulator ballast with twist \$7,500.00

16 all as more particularly set forth on CITY UTILITIES PURCHASE ORDER NO.  
17 6389, which is by reference incorporated herein and made a part hereof,  
18 is hereby in all things ratified, confirmed and approved.

19 SECTION 2. This Ordinance shall be in full force and effect  
20 from and after its passage and approval by the Mayor.

22 L. J. Wren Jr.  
23 Councilman

24 APPROVED AS TO FORM  
35 AND LEGALITY, \_\_\_\_\_

34  
35 \_\_\_\_\_  
CITY ATTORNEY

Read the first time in full and on motion by Moses, seconded by Anja, and duly adopted, read the second time by title and referred to the Committee on Public Works (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, the \_\_\_\_\_ day of \_\_\_\_\_, 197\_\_\_\_\_, at \_\_\_\_\_ o'clock P.M., E.S.T.

Date: 2-25-75

*Charles W. Westerman*  
CITY CLERK  
Common Council  
City of Fort Wayne  
Indiana  
Burns

Read the third time in full and on motion by \_\_\_\_\_, seconded by Anja, and duly adopted, placed on its passage. Passed (POT) by the following vote:

	AYES <u>8</u>	NAYS _____	ABSTAINED _____	ABSENT <u>1</u> to-wit:
BURNS	<u>✓</u>	_____	_____	_____
HINGA	<u>✓</u>	_____	_____	_____
KRAUS	<u>✓</u>	_____	_____	_____
MOSES	_____	_____	_____	<u>A</u>
NUCKOLS	<u>✓</u>	_____	_____	_____
SCHMIDT, D.	<u>✓</u>	_____	_____	_____
SCHMIDT, V.	<u>✓</u>	_____	_____	_____
STIER	<u>✓</u>	_____	_____	_____
TALARICO	<u>✓</u>	_____	_____	_____

Date: 3-11-75

*Charles W. Westerman*  
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. 534-75 on the 11th day of March, 1975.

ATTEST: (SEAL)

*Charles W. Westerman*  
CITY CLERK

*James Stier*  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 12th day of March, 1975, at the hour of 10:00 o'clock A.M., E.S.T.

Approved and signed by me this 12th day of March, 1975, at the hour of 4:30 o'clock P. M., E.S.T.

*Joe E. Jones*  
MAYOR

Bill No. S-75-02-12

REPORT OF THE COMMITTEE ON PUBLIC WORKS

We, your Committee on Public Works to whom was referred an Ordinance  
Approving a contract with GENERAL ELECTRIC CO. for Street Lighting Program

have had said Ordinance under consideration and beg leave to report back to the Common Council that said Ordinance Do PASS.

Winfield C. Moses, Jr. - Chairman

Eugene Kraus, Jr. - Vice-Chairman

John Nuckols

William T. Hinga

Donald J. Schmidt

DATE 3-11-78 CONCURRED IN  
CHARLES W. WESTERMAN, CITY CLERK



THE CITY OF FORT WAYNE  
board of public works

February 4, 1975

The Common Council  
Fort Wayne, Indiana

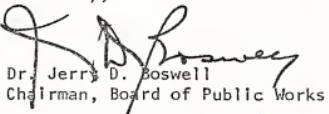
Gentlemen and Mrs. Schmidt:

The Board of Public Works is requesting "Prior Approval" for Purchase Order No. 6389 to General Electric Company for \$7,500.00.

Due to the severe increase of the usage of 175 W mercury luminaires, it is necessary to place the order with the vendor for immediate delivery to prevent exhausting our present warehouse supply.

An ordinance will be submitted for formal approval at a later date.

Sincerely,

  
Dr. Jerry D. Boswell  
Chairman, Board of Public Works

JDB:tg

Attachments

David M. Se Janes, Gtha LG Schmidt  
Virginia G. Smith Eugene Kraw John Nuckles  
Paul Johnson William T. Hengg A. Scott 51

MEMBERS OF THE COMMON COUNCIL

memo from

## Purchasing Department

Jan. 31, 1975

TO:

M. Mendel/Dr. J. Boswell

SUBJECT: G.E. P.O. #6389 for 200 pc. 175 watt Mercury Luminaires.

Prior approval requested due to severe upswing in usage. (This is same luminaire we ordered 100 pcs. of last week) Price of 37.50 per G.E. Contract #242-63900.

Others are:

Westinghouse Electric 39.90/ea  
Graybar Electric 50.00/ea

Jim Kroener  
Jim Kroener  
7500

**CITY OF FORT WAYNE**  
**CITY UTILITIES**

DEPARTMENT OF PURCHASES  
 ROOM 950 CITY-COUNTY BUILDING  
 NUMBER ONE EAST MAIN STREET  
 FORT WAYNE, INDIANA 46802

General Electric Co.  
 300 Madison Ave.  
 Toledo, Ohio 43604

ORIGINAL  
 PURCHASE ORDER NO.

6389

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE Jan. 31, 1975

SHIP TO —

E.E.)  
 Street Lighting Engr.  
 6th Flr., City-County Bldg.  
 One Main St., Ft. Wayne, Indiana

\*NOTE:

MAIL ALL INVOICES *Frankling*  
**CITY UTILITIES**  
**GENERAL ACCOUNTING**  
**4th FLOOR CITY-COUNTY BUILDING**  
**NUMBER ONE EAST MAIN STREET**  
**FORT WAYNE, INDIANA 46802**  
 INVOICE IN DUPLICATE, INCLUDING  
 CERTIFICATION AS REQUIRED BY  
 INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
	200	175 W mercury luminaire, type M-250A, 120 Volts, regulator ballast with twist lock receptacle, G.E. Cat. # C728G002 Per quote #242-63900 SLP F.O.B.: Hendersonville, N.C. or warehouse location with normal freight allowed Net-30	JK/10	154.00 37.50	7500.00

\*NOTE:  
 DELIVER TO LIGHT CONSTRUCTION, 1701 S.  
 LAFAYETTE ST., FT. WAYNE, INDIANA

JK/10 #10

**ATTENTION!**  
 Send all invoices to General Accounting  
 4th Floor, City-County Bldg.  
 1 E. Main St.  
 Fort Wayne, Indiana 46802  
 Show P. O. Number on Packing Slip  
 and Invoice.

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

SUBJECT TO CONDITIONS ON REVERSE SIDE

BY

*A. J. Semenoff* *JK*  
 CITY UTILITIES PURCHASING AGENT

FORM U-59

**DIGEST SHEET**

TITLE OF ORDINANCE Special Ordinance

S-75-02-12

DEPARTMENT REQUESTING ORDINANCE Board of Public Works

SYNOPSIS OF ORDINANCE Covers proposed purchase of 200 - 175 watt mercury luminaires  
for the Street Lighting Program.

SEE "PRIOR APPROVAL" ATTACHED

## EFFECT OF PASSAGE Providing necessary luminaires for Street Lighting Program.

EFFECT OF NON-PASSAGE Unable to complete project.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$7,500.00

ASSIGNED TO COMMITTEE